

Date: Monday, 1/22/2007 7:45:28 AM  
 User: Kim Johnston

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : CABLE ASSEMBLY
<b>Job Number</b> : 30342	
<b>Estimate Number</b> : 10125	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : D2071
<b>This Issue</b> : 1/22/2007 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : D2071 REV C
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : N/A <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : C
<b>Previous Run</b> : 26525	<b>Material</b> : N/A
<b>Written By</b> : <u>HJ 07/01/22</u>	<b>Due Date</b> : 1/30/2007 <b>Qty:</b> 10 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>HJ 07/01/22</u>	
<b>Comment</b> : Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM Est: E 06.04.05 Revised Step 1 KJ/JLM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0

PG

PURCHASING

**Comment:** PURCHASINGIssue P/O: 2910

Purchase Part Number: 56V03-36

Possible Supplier: Danco

Material release note is required

C207101/22

2.0

56V0336

CABLE ASS'Y

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

CABLE ASSEMBLY

C207101/31/10

3.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

C207104/19

C207102/06

(10)

4.0

QC6

DIMENSIONAL CHECK

**Comment:** DIMENSIONAL CHECK

C20704/19 (10)

5.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Identify and Stock with Dart P/N &amp; B/N

Location: \_\_\_\_\_

C20704/20 (10)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: 21 Date: 27/04/20  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/22/2007 7:45:28 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 30342

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



*10*

Comment: FINAL INSPECTION/W/O RELEASE

*Done 1/24/20*

Job Completion



*u 07-04-20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

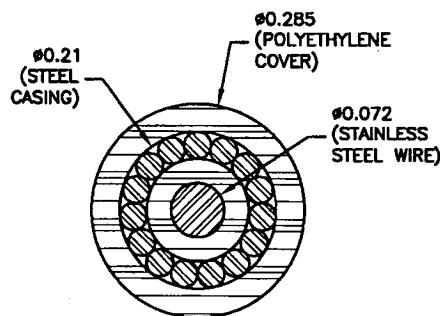
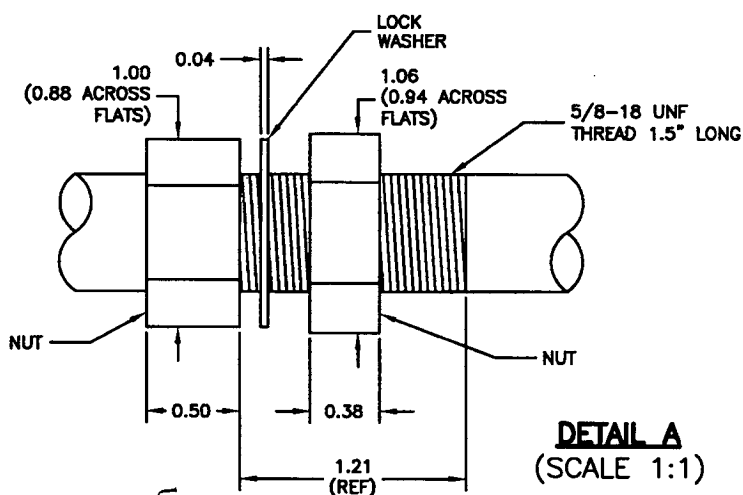
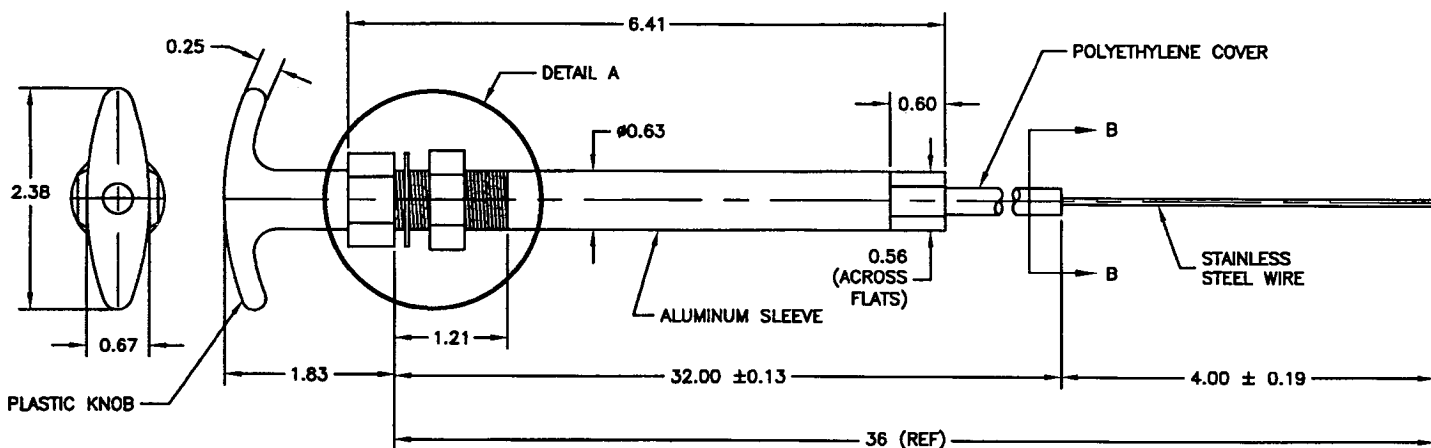
**NOTE:** Date & initial all entries

**DART**

RELEASED

dc. N. 20

# SPECIFICATION CONTROL DRAWING



**DETAIL A**  
(SCALE 1:1)

**SECTION B-B**  
(SCALE 4:1)

## NOTES:

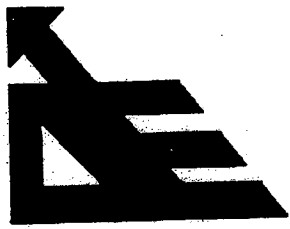
- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)  
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 30342

DESIGN	DRAWN BY	DART AEROSPACE LTD
CB	CB	HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.
CE		D2071
DATE	TITLE	REV. C
06.10.18	CABLE	SHEET 1 OF 1
A	97.05.08	ADD CABLE CRAFT P/N 59V00-3-36
B	06.03.10	CHANGE TO DANCO P/N 56V03-36
C	06.10.18	RE-DRAWN

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# **Danco**

**EQUIPMENT INC.**

9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

## **CERTIFICATE OF CONFORMITY**

FOR DART AERO SPACE

This is to certify that the cable(s) listed on our Invoice 7145431 conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. ( Cablecraft).

**The Truck Equipment Specialists**

# Danco

## EQUIPMENT INC.

INVOICE# 7145431  
JOS #  
Page#: 1  
Date: 02/03/07

\* SURREY, BRITISH COLUMBIA \*

711688  
DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

P.O.# 00002910 PST# 787810 VIA FEDEX # 15179324-0 REP# 0 ORD TKR: BD

10.00	10.00	0.00	CC	EA	62.62	628.20
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CABLECRAFT BRAKE CABLE

ACTUAL CABLE S3V03 3-30

1.00	1.00	0.00	P27081 AZKT	EA	0.00	0.00
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4PIN COFFER CLEVIS

SUPPLY AT NO CHARGE BAGGED PART  
MISSING PIECE

REF P.O. 00002931

All returns subject to approval and restocking charge  
No returns on custom cables, electrical components,  
seals, or special orders.

# Danco

## EQUIPMENT INC.

CALGARY, ALBERTA  
308 - 53 AVENUE S.E.  
T2M 0N3  
(403) 263-8421  
FAX 263-1873  
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA  
9111 - 41 AVENUE  
T8E 6M5  
(780) 468-5151  
FAX 468-1665

EDMONTON, ALBERTA  
18704 - 110 AVENUE  
T5P 1G9  
(780) 486-6181  
FAX 486-6163

SURREY, B.C.  
9475 - 182 STREET  
V4N 3R7  
(604) 888-0513  
FAX 888-1036  
TOLL FREE 1-800-865-0644

REGINA, SASK.  
1155 MacKAY STREET  
S4N 4X6  
(306) 721-9575  
FAX 721-2214  
TOLL FREE 1-800-383-2828

Subtotal	628.20
Freight	0.00
PST	37.69
PST	0.00
Order Total	665.89
Amt Paid	0.00
AMOUNT DUE	665.89

SEE REVERSE FOR CONDITIONS

G.S.T. #R-136761772

DUPLICATE

TERMS: NET 30

1.5 PCT CHARGED ON OVERDUE ACCOUNTS



EQUIPMENT INC.

\* SURREY, BRITISH COLUMBIA \*

INVOICE#: 7146600

IOS #

Page#: 1

Date: 04/11/07

711682

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

P.O.# P000002910

PST# 787810

VIA FEDEX # 151793240

REP# 100 ORD TKR: JC

Ordered Shipped

B/O Description

Unit

Price

Qty

10.00

10.00

0.00

59900-60

EA

62.00

628.20

TWIST LOCK TRIM CABLE

CUSTOM BUILT NON RETURNABLE CABLES

PLEASE ASSEMBLE AS

5990036

WITH OF HARDWARE STICKING OUT THE END

C207104119

✓ 10

857909723209

all returns subject to approval and restocking charges  
No returns on custom cables, electrical components,  
seals, or special orders



EQUIPMENT INC.

CALGARY, ALBERTA

308 - 53 AVENUE S.E.

T2H 0N3

(403) 253-6421

FAX 253-1873

TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA

9111 - 41 AVENUE

T6E 6M5

(780) 488-5151

FAX 488-1585

EDMONTON, ALBERTA

16704 - 110 AVENUE

T5P 1G9

(780) 488-6161

FAX 488-6163

SURREY, B.C.

9475 - 192 STREET

V4N 3R7

(604) 888-0513

FAX 888-1036

TOLL FREE 1-800-665-0644

REGINA, SASK.

1155 MacKAY STREET

S4N 4X9

(306) 721-9575

FAX 721-2214

TOLL FREE 1-800-363-2626

Subtotal

628.20

Freight

0.00

Del

37.62

Tax

0.00

Order Total

665.82

amt Paid

0.00

AMOUNT DUE

665.82

G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS

TERMS: NET 30

1.5 PCT CHARGED ON OVERDUE ACCOUNTS